



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 85081

\*85081\*

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Item ID: D2204-9 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Latch, Rubber  
 Start Date: 6/01/12 Start Qty: 25.00 \*25\* Cust Item ID:  
 Required Date: 6/08/12 Req'd Qty: 25.00 \*25\* Customer:  
 Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
*130*	Small Fab					525	0		Sm 12-6-29
Small Fab	Memo	0.00							
Small Fab	Deburr sharp edges of steel brackets								
140	White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel	0.00							
*140*									
Powdercoat	Memo	0.00							
Powder Coating	START TIME: 2:30								
	FINISH TIME: 3:00								
150	QC3- Inspect Part Finish	0.00							
*150*									
QC	Memo	0.00							
Quality Control									

M 12/8/41

24 X 0 M/L 12/07/04

24 0 BL 12-7-4.

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**NOTE:** Date & initial all entries



# Picklist Print

June 1, 2012 2:35:16 PM

Page 1

Work Order ID: 85081

Parent Item: D2204-9

Parent Item Name: Latch, Rubber

Start Date: 6/01/12

Required Date: 6/08/12

Start Qty: 25.00

Required Qty: 25.00

Comments: IPP E02.06.11Added finishRF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
286-750-017 RUBBER LATCH		Purchased	No			100	Each	0.0000	1	25		6/26/12	25

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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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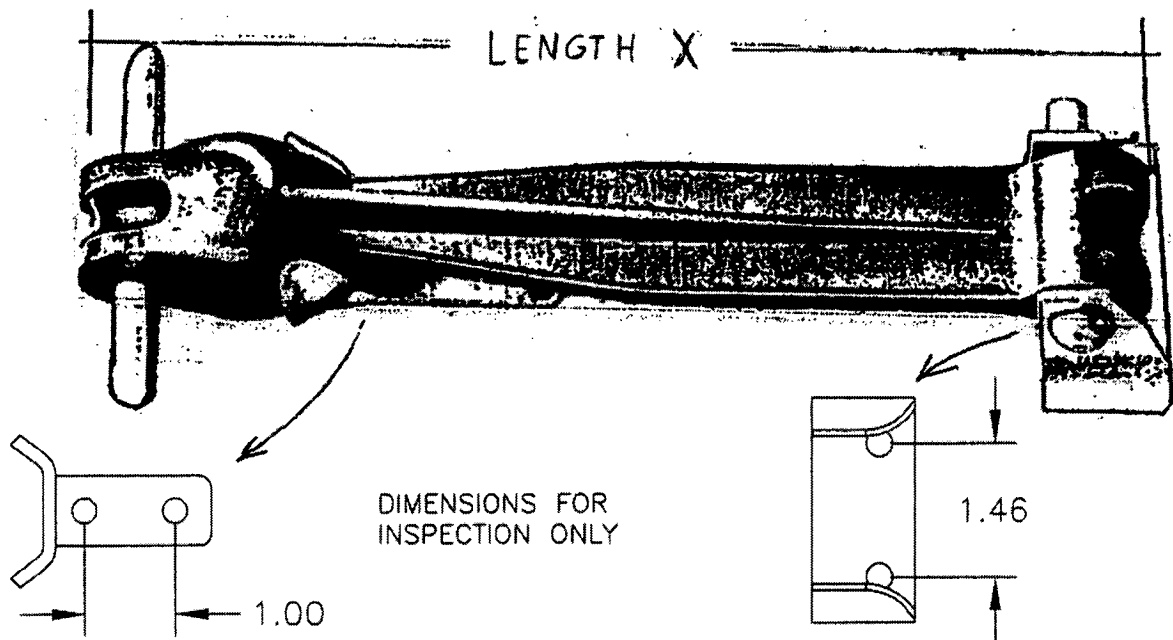


DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>KE</i>	DRAWING NO. D2204	REV. B SHEET 1 OF 1
DATE 98.12.15		TITLE LATCH, RUBBER	SCALE NTS
A	93.11.15	NEW ISSUE	
B	98.12.15	UPDATED PICTURE, ADD VENDOR P/N	

RELEASED  
48.12.16 *KE*

UNDER REVIEW  
*OK # 01.05.17*

## SPECIFICATION CONTROL DRAWING



D2204-X RUBBER LATCH WITH BRACKETS

LENGTH

EG: 9" LONG: D2204-9  
5" LONG: D2204-5

*CX 12/06/01*  
*W10:85081*

POSSIBLE SUPPLIERS:

ACCURATE RUBBER,

P/N 286750017 FOR 9" LATCH ASSEMBLY

P/N 286750010 FOR 9" RUBBER ONLY





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17113

Purchase Order Date 6/01/12

PO Print Date 6/01/12

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

Contact Name

Vendor Phone

604 274 9955

Vendor Fax

604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
6/1/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	286-750-017	RUBBER LATCH	6/07/12 Yes	25.00 Each	Purolator ground	\$17.0000	\$425.00

Special Inst: AS PER DWG D2204 REV. B  
B85081

PO Total:

\$425.00

**CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 6/01/12

No substitution or deviation without  
consent.  
Certificate of Conformity  
Certification required -



www.acrgroup.ca

12771 No. 5 Road  
Richmond, B.C.  
Canada V7A 4E9

Tel: 604-274-9955  
Fax: 604-274-1013  
Toll Free: 1-888-478-2237

# PACKING SLIP

CUSTOMER COPY

PACKING SLIP 02143494

CUSTOMER NO. 10750

PST# 00P

S DART AEROSPACE LTD  
O 1270 ABERDEEN STREET  
L HAWKESBURY, ON K6A 1K7  
D Canada  
-  
O

S DART AEROSPACE LTD  
H 1270 ABERDEEN STREET  
I HAWKESBURY, ON K6A 1K7  
P Canada  
T  
O

DATE		SHIP VIA		TERMS	
02/12		FURCLATOR GROUND		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
02143494		06/04/12		00143494	
ROB					
QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT
25	25	-	286750017	9" HOOD HOOKS - COMPLETE 286-750-017	EA
			S. 26/11	1 CTN 15 #	
				SUBTOTAL	
				HST	
TERMS: Collect				TOTAL AMOUNT	

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